AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	rchase Req		5. Project No.	(If applicable)
07	2004JAN23	SEE SC	CHEDULE			
6. Issued By	Code W52H09	7. Administered B	By (If other	than Item 6)	l	Code S1002A
TACOM-ROCK ISLAND		DCMA ORLANI	00			
AMSTA-LC-CAC-A		3555 MAGUII				
CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630		ORLANDO FI	32803-3	726		
ROCK ISLAND IL 01299-7030						
EMAIL: CALLISONC@RIA.ARMY.MIL			SCD A	PAS NONE	A D.P. I	РТ но0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	 Zip Code)			nt Of Solicitation	
	,,					
LITTON SYSTEMS INC LASER SYSTEMS DIVISION						
2787S ORANGE BLOSSOM TRL				9B. Dated (See	tem 11)	
APOPKA, FL. 32703-2010			[v]	10A Modificat	tion Of Contract	/Order No
			X	10/1. Mounica	non or contract	Ciuci ito.
TYPE BUSINESS: Large Business Perfo	oming in H C		\ <u></u>	DAAE20-00-D-	0024/0005	
	Iming in 0.5.			10B. Dated (Se	ee Item 13)	
Code 34860 Facility Code				2001DEC18		
	THIS ITEM ONLY APPLI					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers	
is extended, is not extended.		11				
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, I						
opening hour and date specified.	or ovided each telegram of	ictici makes icicici	ice to the so	ncitation and t	ms amenument,	and is received prior to the
12. Accounting And Appropriation Data (If red	quired) Payment will be	made by Electro	nic Funds	Transfer		
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	NTRACTS/OR	DERS	
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As De	escribed In	Item 14.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative	Changes (su	ich as changes i	in paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).			1 0 0 0 0 0	
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: 43.103	3(a)(3)			
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ning Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
BEE SECOND THOS TON BESONET ITON						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	r 10A, as he	retofore chang	ed, remains uncl	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)	16A. Name		Of Contracting	Officer (Type or	r print)
				MY.MIL (309)7	782-3656	
15B. Contractor/Offeror	15C. Date Signed	16B. United	d States Of	America		16C. Date Signed
		D		/CTOMED /		0004 773703
(Signature of person authorized to sign)	-	By	Signature of	/SIGNED/ f Contracting (Officer)	2004JAN23
NSN 7540-01-152-8070	ı	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE20-00-D-0024/0005 MOD/AMD 07	

Name of Offeror or Contractor: ${\tt LITTON}$ systems inc

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE ON A QUANTITY OF 20 EACH AS SHOWN IN SCHEDULE B.
- 2. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE TO THE TOTAL DELIVRY ORDER AMOUNT.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0024/0005 MOD/AMD 07

Page 3 of 4

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/O	COSTS			
0001	NSN: 1240-01-497-9758 FSCM: 19200 PART NR: 12972530-2 SECURITY CLASS: Unclassified				
0001AE	PRODUCTION QUANTITY	120	EA	\$ 20,613.00000	\$ 2,473,560.00
	NOUN: UPGRADED ELRF PRON: 471ESM0347 PRON AMD: 05 ACRN: AI AMS CD: 31206406020	3			
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FO 001 W56HZV1346D057 W90454 M ABRAM: PROJ CD BRK BLK PT GGX				
	DEL REL CD QUANTITY DEL DATE 001 5 07-MAR-200				
	002 5 30-MAY-200	03			
	003 10 30-JUN-200	03			
	004 10 30-JUL-200)3			
	005 10 30-AUG-200	03			
	006 10 30-SEP-200	03			
	007 10 30-OCT-200	03			
	008 10 30-NOV-200)3			
	009 10 30-DEC-200	03			
	010 10 30-MAR-200)4			
	011 10 30-APR-200)4			
	012 20 31-MAY-20(04			
	013 DELETED				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0024/0005 MOD/AMD 07

Page 4 of 4

Name of Offeror or Contractor: LITTON SYSTEMS INC

TEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
	MARK FOR:	AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM				
		CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0024/0005				